Dee C. Hansen
Executive Director
Robert L. Morgan

ecutive Director 1636 West North Temple, Suite 220
Salt Lake City, Utah 84116-3156
State Engineer 801-538-7240

April 9, 1992

MS VAL GONCALES 188 W 600 N APT B LOGAN UT 84321

Dear Val:

Re: Summit Creek Distribution System

Payment Vouchers

Enclosed are the pink voucher slips that you will need to use to request payment of your salary, travel expenses and any other miscellaneous or equipment expenses related to the commissioner work on Summit Creek.

I have filled out one of the voucher slips as an example for you. It would be best for us, if you would submit one voucher slip per month and include on it salary, travel and miscellaneous expenses which you incurred during the month. It would be fine if you started submitting payment voucher slips at the end of April. Also, enclosed is a copy of the system budget for 1992. The item numbers are to be shown on the voucher request.

The total salary for the commissioner on Summit Creek was set by the water users at \$3,230 for 1992. This works out to be about \$538 per month for six months. The travel budget which was set by the water users is \$500 for the year and that is paid at a rate of \$0.35 per mile. The travel budget is just an estimate by the water users. If you find that more travel is needed than was budgeted, it can be paid from the distribution system's reserves.

The state law requires that all river commissioners be bonded, so a bonding company will be sending you a bond application form. Please complete and return them to the bonding company. The cost of the bond will be paid by our office from the distribution system funds.

If you have any questions, please contact me at 538-7380.

Sincerely,

Lee H. Sim, P. E.

Assistant State Engineer Adjudication/Distribution

LHS:bd